

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rohan Gupta
Address: 8787, Nehru Place, Mumbai
PHONE: 9835377109
GSTIN: 24WJGMS1358X1Z4
PAN: ZYRKV5183J
Place of Supply: Maharastra (9)

Invoice No.: 4713

Invoice Date: 24-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Britannia Bread	loaf	1905	11	40	10%	44.00	9%	9%	0%	396.00
Alpenliebe Candies	pack	1704	42	100	10%	420.00	9%	9%	0%	3780.00
Bambino Pasta	pack	1902	18	60	10%	108.00	9%	9%	0%	972.00
Amul Paneer	kg	406	1	180	10%	18.00	9%	9%	0%	162.00
Total						590.00				5310.00

Sub Total		5310.00
CGST	9%	477.90
SGST	9%	477.90
Total Amount		6265.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	20868395092
Bank Branch IFSC	SBIN161TR5